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4 BILL NO. A-77-04-01

5 APPROPRIATION ORDINANCE NO. A- 09-77

6 AN ORDINANCE appropriating certain funds
7 from the Revenue Sharing Trust Account
to various reserve funds.

8 WHEREAS, the City of Fort Wayne is the recipient of
9 certain Federal money through the State and Local Fiscal Assistance
10 Act of 1972; and

11 WHEREAS, this money has been set aside in a special
12 Revenue Sharing Trust Fund pursuant to said Act; and

13 WHEREAS, it is now necessary to appropriate said monies
14 from the Revenue Sharing Trust account to the following various
15 reserve funds, to-wit:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Aviation - Smith Field	\$ 100,000
Board of Works -	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuild- ing	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	<u>45,000</u>
	\$1,170,000
CD&P -	
Urban Homesteading	32,400
Metropolitan Civic Community Center Site	<u>\$975,000</u>
	\$1,007,400
Police Department-	
Police Vice Squad - Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter - (Matching Funds)	\$ 50,000

34 APPROVED AS TO FORM
35 AND LEGALITY


MAYOR OF THE CITY OF FORT WAYNE

5>45
1 Park Department -

5	Senior Citizens Center	\$ 50,000
6	Parking Lots & Roads-Foster,	
6	Shoaff & Memorial Parks	35,000
7	Foellinger Sign	2,000
7	FOLKUS	10,000
8	New Lights-Franke Park-Ball Diamond	<u>12,500</u>
9		\$ 109,500
10	Personnel - Summer Youth	\$ 100,000
11	Three Rivers Festival	<u>\$ 10,000</u>
		<u>\$2,569,900</u>

12 WHEREAS, approval must be given by the appropriating
13 body of each municipal corporation for the use of such funds
14 for the purposes specified.

15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby appropriated out of
18 the unexpended and unappropriated Revenue Sharing Trust Fund
19 the sum of \$2,569,900 into:

	<u>TITLE</u>	<u>AMOUNT</u>
21	Board of Aviation - Smith Field	\$ 100,000
22	Board of Works -	
23	Public Lighting	\$100,000
24	Sewer Relief	250,000
25	Street Resurfacing & Rebuilding	700,000
26	Curbs, Sidewalk Construction	75,000
27	Street Dept. Truck and/or Equipment	<u>45,000</u>
		\$1,170,000

28 CD&P -

29	Urban Homesteading	32,400
30	Metropolitan Civic Community Center Site	<u>\$975,000</u>
		\$1,007,400

31 Police Department -

32	Police Vice Squad - Buy Money	\$ 14,500
33	Fort Wayne Art School	\$ 8,500
34	Humane Shelter - (Matching Funds)	\$ 50,000

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4 Park Department -

5	Senior Citizens Center	\$ 50,000
6	Parking Lots & Roads-Foster	
	Shoaff & Memorial Parks	35,000
7	Foellinger Sign	2,000
	FOLKUS	10,000
8	New Lights-Franke Park-	
	Ball Diamond	<u>12,500</u>
9	Personnel - Summer Youth	\$ 100,000
10	Three Rivers Festival	\$ 10,000
11		<u>\$2,569,900</u>

12 SECTION 2. That the unexpended and unappropriated
13 balance of the Revenue Sharing Trust Fund of the City of Fort
14 Wayne is hereby reduced in the amount of \$2,569,900.

15 SECTION 3. That the City Controller is hereby directed
16 to provide every member of this Council with a copy of his reports
17 to the Secretary of the Treasury as provided in the State and
18 Local Fiscal Assistance Act of 1972.

19 SECTION 4. That the Mayor of the City of Fort Wayne is
20 hereby requested and charged to personally review and insure that
21 each and every encumbrance and expenditure of this money is in
22 compliance with the intent of this Council as specifically outlines
23 in this Ordinance.

24 SECTION 5. This Ordinance shall be in full force and
25 effect from and after its passage, approval by the Mayor and legal
26 publication thereof.

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William J. Ganga

Councilman

Read the first time in full and on motion by Sinjai, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 26th day of April, 1976, at 7:30 o'clock P.M., E.S.T.

DATE: 4/26/76

Charles W. Blalowman
CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>7</u>	<u>2</u>			
<u>BURNS</u>					
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>	<u>✓</u>				
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHIMDT, V.</u>	<u>✓</u>				
<u>STIER</u>		<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>				

DATE: 4/26/76

Charles W. Blalowman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-01-77 on the 26th day of April, 1976.
ATTEST: (SEAL)

Charles W. Blalowman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 1976, at the hour of 11 o'clock A M., E.S.T.

John Nuckols

PRESIDING OFFICER

Charles W. Blalowman

CITY CLERK

Approved and signed by me this 6th day of May, 1976,
at the hour of 7:30 o'clock A M., E.S.T.

Ralph E. Umstong
MAYOR

YJW
4/26/71

Bill No. A-77-04-01 (as amended)

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating certain funds from the Revenue Sharing Trust Account to various reserve funds As Amended

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

William T. Hinga

JAMES S. STIER - VICE CHAIRMAN

James S. Stier

VIVIAN G. SCHMIDT

Vivian G. Schmidt

PAUL M. BURNS

Sedale R. Hunter

FREDRICK HUNTER

CONCURRED IN
DATE 4/26/71 CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

AUDITOR'S OFFICE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-09-77
(as amended)
BILL NO. A-77-04-01

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ 2,355,400.	\$ 2,355,400.
	\$ 2,569,900	\$ 2,569,900

Please see attached memo

A-09-77
(as amended)
BILL NO. A-77-04-01

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ 2,355,400.	\$ 2,355,400.
	\$ 2,569,900	\$ 2,569,900

That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,569,900. The City of Fort Wayne is recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972 and this money has been set aside in a special Revenue Sharing Trust Fund and said monies are to be appropriated into the following various reserve funds. (see attached memo)

ADOPTED THIS 26th DAY OF April, 1977

AYES

NAYS

PAUL M. BURNS *Paul M. Burns*

WILLIAM T. HINGA *William T. Hinga*

FREDRICK R. HUNTER *Fredrick R. Hunter*

WINFIELD C. MOSES, JR. *Winfield C. Moses, Jr.*

JOHN NUCKOLS *John Nuckols*

DONALD J. SCHMIDT *Donald J. Schmidt*

VIVIAN G. SCHMIDT *Vivian G. Schmidt*

JAMES S. STIER *James S. Stier*

SAMUEL J. TALARICO *Samuel J. Talarico*

ATTEST

CHARLES W. WESTERMAN
CITY CLERK

There is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,355,400.

TITLE

Board of Works -

Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing &	
Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or	
Equipment	<u>45,000</u>
	\$1,170,000

CD&P

Urban Homesteading	\$ 32,400
Metropolitan Civic Community	<u>975,000</u>
Center Site	\$1,007,400

Fort Wayne Art School

8,500

Humane Shelter - (Matching Funds)

50,000

Park Department

Senior Citizen Center	\$ 50,000
Parking Lots & Roads-Foster,	
Shoaff & Memorial Parks	35,000
Foellinger Sign	2,000
FOLKUS	10,000
New Lights - Franke Park -	
Ball Diamond	<u>12,500</u>
	\$ 109,500

Three Rivers Festival

\$ 10,000

\$2,355,400

There is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,569,000 into:

TITLE Board of Aviation - Smith Field AMOUNT \$ 2,353.400.00 \$ 100,000.00

Board of Aviation - Smith Field
Board of Works -

Board of Works -

Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	45,000

AMOUNT
\$ ~~100,000~~ - *but*

CD&P -

Urban Homesteading 32,400 ~~45~~
Metropolitan Civic Community Center Site \$975,000 ~~ok~~

\$ 1,170,000 also

Police Department -

Police Vice Squad - Buy Money

Police Vice sq
Fort Wayne Art School

Port Wayne Art School
Humane Shelter - (Matching Funds)

\$ 1,007,400

X 14,500 *cut*
8,500 *OK*
50,000 *OK*

Humane Shelter - (1)
Park Department -

Senior Citizens Center	\$ 50,000	OK
Parking Lots & Roads-Foster,		OK
Shoaff & Memorial Parks	35,000	
Foellinger Sign	2,000	OK
FOLKUS	10,000	
New Lights - Franke Park -		
Ball Diamond	12,000	

Personnel = Summer Youth

Personnel - Summer 1986

\$	109,500	<i>Held out</i>
\$	100,000	
\$	10,000	
	<u>\$ 2,569,900</u>	
	<u>2,145⁰⁰</u>	
	<u>235,400. <u>00</u></u>	

FORT WAYNE, IND.

RECEIVED
JUN 22 1977

CHARLES W. WESTERMAN
CITY CLERK

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

FILED
JUN 22 1977
CHARLES W. WESTERMAN
CITY CLERK

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 76-3393

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 6-13-77, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Federal Revenue Sharing Trust Fund	\$2,355,400
Board of Works	\$1,170,000
Community Development and Planning	1,007,400
Fort Wayne Art School	8,500
Humane Shelter	50,000
Park Department	109,500
Three Rivers Festival	10,000

B. Steele
Received from the Office of
the City Clerk - 6-22-77

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-26-77

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 20th day
of June 19 77.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

State of Indiana
Board of Tax Commissioners
Indianapolis, Indiana 46204



Mr. Charles W. Westerman, Clerk/Treas.
City of Fort Wayne
City Hall
Fort Wayne, IN 46800

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
May 31, 1977

TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING June 13, 1977 9:30 A.M.
PLACE OF HEARING: Allen County Auditor's Office



Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

B. Steele
Received from the Office
of the City Clerk on June 2, 1977

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Enclosure
SBTC 12-19-74

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE June 13, 1977 COUNTY ALLEN

NAME OF UNIT REQUESTING APPROVAL Fox, Womack, Civil Info.

SOURCE OF MONEY

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

		NAME OF FUND	
A.	Cash Balance, Jan. 1st this year. . .	A.	2,372,538
B-1	Receipts from Taxes-June.	B-1	—
B-2	Receipts from Taxes-December.	B-2	—
C-1	Miscellaneous Receipts to date. . . .	C-1	1,140,379
C-2	Miscellaneous Receipts expected to be received balance of this year. . .	C-2	1,143,798
D.	Total Monies available for this year (Add Lines A,B-1,B-2,C-1 & C-2) . . .	D.	4,656,715
E.	Total ORIGINAL Budget for this year	E.	—
F.	Appropriations brought forward from preceding year to cover outstanding encumbrances.	F.	2,084,424
G.	Additional Appropriations allowed since Jan. 1st LESS any Reductions allowed since Jan. 1st (Not including this request)	G.	—
H.	Total Appropriations to date (Add Lines E, F and G)	H.	—
I.	Amount of Potential Balance, Dec. 31 (Subtract Line H from Line D) . . .	I.	2,572,291
J.	Operating Balance (Line 11) allowed when Budget for this year was approved.	J.	—
K.	Surplus funds available (Subtract Line J from Line I)	K.	2,572,291

AFTER JULY 1, COMPLETE THE FOLLOWING:

L. Amount included on Line 3 of L.
Published Budget for next year. . .
M. Appropriations allowed since July 1 M.
not including Request

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____
TITLE _____

E
May 2, 1977

Hon. Robert E. Armstrong, Mayor
City of Fort Wayne
City-County Bldg.
Fort Wayne, Indiana

Dear Mayor Armstrong:

I have received and noted the content of your letter of May 2, 1977.

You are correct in your impression that Council had amended Appropriation Ordinance No. A-09-77, which appropriates 1977 Revenue Sharing Funds.

In order that the record may be set straight on the passing and transmittal to you of this Ordinance, we emphasize that on April 26, 1977 the Common Council did in fact amend said Ordinance No. A-09-77 by striking therefrom the following:

Board of Aviation - Smith Field in the amount of \$100,000;

Police Department, Police Vice Squad, Buy Money \$14,500;

Personnel - Summer youth \$100,000.

Upon discovering on April 27, 1977 that the wrong Ordinance had been taken up to your office the Common Council Secretary, Mrs. Nataka Eschoff, talked to Mrs. Ilo Patten and Mr. David Beers of your office. Mrs. Eschoff was informed that when Ordinances are received in your office they are locked up and therefore the Ordinance could not be returned in exchange for the corrected Amended Ordinance.

On Thursday morning, April 28, 1977, well before you had returned to the City of Fort Wayne, Mr. Charles W. Westerman, City Clerk, sent your office a copy of the vote sheet showing deletions of the \$100,000 from Board of Aviation - Smith Field, \$14,500 from the Police Vice Squad Buy-money, and \$100,000 from Personnel - Summer Youth. His letter again explained the amendment and asked you to attach what Council now sends you as the Ordinance passed by the Council on April 26, 1977 and to return same in due course to Common Council, with your action noted thereon. Of course, at this point you could



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

office of the mayor

May 2, 1977

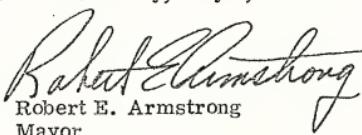
TO: Mr. John Nuckols, President
THE COMMON COUNCIL OF THE CITY OF FORT WAYNE

I have received Bill A-77-04-01, Appropriation Ordinance A-09-77, which appropriates 1977 Revenue Sharing funds. The ordinance which was prepared for my signature differs from published reports of the action which was taken on this ordinance at the Council meeting of April 26, 1977.

I was of the impression that Council had amended the ordinance that I submitted; however, the ordinance which was sent to me for signature on Wednesday, April 27, 1977, has not been amended and is the original ordinance that I submitted to you intact.

City Attorney William Salin has advised me that the ordinance which is in my possession is the only valid ordinance dealing with the appropriation of Revenue Sharing funds. He has assured me that my signature on this ordinance would allow the City to spend Revenue Sharing dollars as I recommended. It is not my desire, however, to circumvent the will of the Council on what appears to be a technical error, and I am willing to work with Council to correct this document so that the expenditure of Revenue Sharing funds will reflect Council's priorities as well as my own. Unfortunately, the City Attorney advises that any changes in the document which I have received must be made by the Council as a whole, and not by any individual.

Therefore, I am anxious to meet with Council to correct the error in this ordinance. It goes without saying that such a meeting with Council and myself must take place in the very near future. As a convenience to you and the Council, I am willing to meet with you at the beginning of your session this week for the purpose of correcting errors in Ordinance A-09-77 as submitted to me. Therefore, I shall appear before you with this ordinance at 7:30 p.m. on Tuesday, May 3, 1977.


Robert E. Armstrong
Mayor

REA:ip



Page #2

exercise your prerogative as to approval or disapproval of the Ordinance as amended.

Accordingly, I hand you herewith the original of the vote sheet showing the amendment of the Ordinance and the deletions of the aforementioned three matters totaling a deletion of \$214,500 and respectfully request your action on the Amended Ordinance. Please return to Charles Westerman, City Clerk, the original Ordinance, the Amended Ordinance and Vote Sheet along with your approval to disapproval thereof. Thank you.

Respectfully submitted,

John Nuckols

JOHN NUCKOLS, President
of Common Council

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

<i>A-04-77</i> (as amended)	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>BILL NO. A-77-04-01</u>	\$ 2,355,400. \$ 2,569,900	\$ 2,355,400. \$ 2,569,900

Please see attached memo

<i>A-04-77</i> (as amended)	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>BILL NO. A-77-04-01</u>	\$ 2,355,400. \$ 2,569,900	\$ 2,355,400. \$ 2,569,900

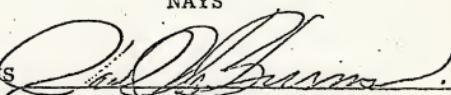
That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,569,900. The City of Fort Wayne is recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972 and this money has been set aside in a special Revenue Sharing Trust Fund and said monies are to be appropriated into the following various reserve funds. (see attached memo)

ADOPTED THIS 26th DAY OF April, 1977

AYES

NAYS

PAUL M. BURNS



William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

JOHN NUCKOLS

DONALD J. SCHMIDT

JAMES S. STIER

SAMUEL J. TALARICO

ATTEST

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

There is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,355,400.

TITLE

Board of Works -

Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing &	
Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	<u>45,000</u>
	\$1,170,000

CD&P

Urban Homesteading	\$ 32,400
Metropolitan Civic Community	<u>975,000</u>
Center Site	\$1,007,400

Fort Wayne Art School

8,500

Humane Shelter - (Matching Funds)

50,000

Park Department

Senior Citizen Center	\$ 50,000
Parking Lots & Roads-Foster,	
Shoaff & Memorial Parks	35,000
Foellinger Sign	2,000
FOLKUS	10,000
New Lights - Franke Park -	
Ball Diamond	<u>12,500</u>
	\$ 109,500

Three Rivers Festival

\$ 10,000
\$2,355,400

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3 BILL NO. A-77-04-01 (See Appendix)

4 APPROPRIATION ORDINANCE NO. A-09-77

5 AN ORDINANCE appropriating certain funds
6 from the Revenue Sharing Trust Account
7 to various reserve funds.

8 WHEREAS, the City of Fort Wayne is the recipient of
9 certain Federal money through the State and Local Fiscal Assistance
10 Act of 1972; and

11 WHEREAS, this money has been set aside in a special
12 Revenue Sharing Trust Fund pursuant to said Act; and

13 WHEREAS, it is now necessary to appropriate said monies
14 from the Revenue Sharing Trust account to the following various
15 reserve funds, to-wit:

<u>TITLE</u>	<u>AMOUNT</u>
Board of Aviation - Smith Field	\$ 100,000
Board of Works -	
Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
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Street Dept. Truck and/or Equipment	45,000
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CD&P -	
Urban Homesteading	32,400
Metropolitan Civic Community Center Site	<u>\$975,000</u>
	<u>\$1,007,400</u>
Police Department -	
Police Vice Squad - Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter - (Matching Funds)	\$ 50,000

34 APPROVED AS TO FORM
35 AND LEGALITY

4 Park Department -

5 Senior Citizens Center	\$ 50,000
6 Parking Lots & Roads-Foster,	
7 Shoaff & Memorial Parks	35,000
8 Foellinger Sign	2,000
9 FOLKUS	10,000
10 New Lights-Franke Park-	
11 Ball Diamond	12,500
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Senior Citizens Center	\$ 50,000
Parking Lots & Roads-Foster,	
Shoaff & Memorial Parks	35,000
Foellinger Sign	2,000
FOLKUS	10,000
New Lights-Franke Park-	
Ball Diamond	12,500

\$ 109,500

Personnel - ~~Summerouth~~

~~\$ 100,000~~

Three Rivers Festival

\$ 10,000

~~\$2,500,000~~

~~12,355,400~~

WHEREAS, approval must be given by the appropriating body of each municipal corporation for the use of such funds for the purposes specified.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of ~~\$2,500,000~~ ^{12,355,400} into:

TITLE	AMOUNT
Board of Aviation - Smith Field	\$ 100,000

Board of Works -

Public Lighting	\$100,000
Sewer Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	45,000
	\$1,170,000

CD&P -

Urban Homesteading	32,400
Metropolitan Civic Community Center Site	\$975,000
	\$1,007,400

Police Department -

Police Vice-Squad-Buy-Money- \$ 14,500

Fort Wayne Art School

\$ 8,500

Humane Shelter - (Matching Funds)

\$ 50,000

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3
4 Park Department -

5	Senior Citizens Center	\$ 50,000
6	Parking Lots & Roads-Foster	
7	Shoaff & Memorial Parks	35,000
8	Foellinger Sign	2,000
9	FOLKUS	10,000
10	New Lights-Franke Park-	
11	Ball Diamond	12,500
12		\$ 109,500

13 Personnel ~~Summer Youth~~

~~\$ 700,000~~

14 Three Rivers Festival

\$ 10,000

~~\$2,569,900~~

~~\$2,355,400~~

15 SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund of the City of Fort Wayne is hereby reduced in the amount of ~~\$2,569,900~~ ^{\$2,355,400}.

16 SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

17 SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

18 SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

27 William T. Hagan

28
29 Councilman
30
31
32
33
34
35



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

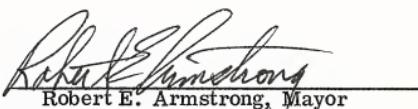
Office of the Mayor

I, the undersigned, Robert E. Armstrong, Mayor of the City of Fort Wayne, hereby certify that the attached is a true and complete copy of Bill Number A-77-04-01, Appropriation Ordinance No. A-09-77, an Ordinance appropriating certain funds from the Revenue Sharing Trust Account to various reserve funds, as presented to the Office of the Mayor by the Office of the City Clerk on April 27, 1977, consisting in total of the following:

1. Digest Sheet
2. Bill No. A-77-04-01, Appropriation Ordinance No. A-09-77, showing no strike-outs, deletions or amendments, Signed by William T. Hinga, Councilman, consisting of three (3) pages
3. Final sheet showing Certification of Voting Record by the members of the Common Council, Signed by Charles W. Westerman, City Clerk, and John Nuckols, Presiding Officer, Approved and Signed by Robert E. Armstrong, Mayor
4. Attachments: Copy of April 13, 1977 letter of transmittal of Legal Notice to Fort Wayne Newspapers, Inc. from Charles W. Westerman, City Clerk, and eight (8) pages of Publisher's Claims

there being no other attachments and/or modifications, a copy of which is on file in my office.

Dated this 6th day of May, 1977

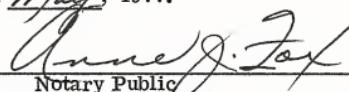


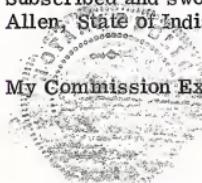
Robert E. Armstrong, Mayor

Subscribed and sworn to before me, a Notary Public in and for the County of Allen, State of Indiana, this 6 day of May, 1977.

My Commission Expires

3/6/80


Anne J. Fox
Notary Public



CLERK'S SECRETARY STATEMENT
STATEMENT OF FACT OF APRIL 28, 1977

In my haste because of illness I neglected to attach the amended copy of Bill No. A-77-04-01. Please if I may or whoever is in charge of presenting the ordinances to the Mayor attach to Bill No. A-77-04-01 the Amended Copy of Bill No. A-77-04-01 which council voted on.

Thank you.

*Sent by Secretary,
Natra Eshroff*

2 455.400
2 465.400



3
8C
City Clerk Memorandum
CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 4/28/77
From Charles W. Westerman
Subject Ordinance No. A-77-04-01

COPIES TO:

Through inadvertence there was transmitted to you Ordinance No. A-77-04-01 as originally submitted by this office. As you know, Council voted on April 26 to amend the ordinance that you submitted, and we therefore returned to you the amended ordinance as passed by Council on April 26, 1977, and asked that you substitute this for the erroneous submittal which was submitted to your office on April 27. You may therefore attach what we now sent you as the amended ordinance as passed by Common Council on April 26 to the erroneous submittal from our office on April 27 and return all papers in due course with your signature to the approval of the ordinance as amended.

Respectfully,

Charles W. Westerman

Charles W. Westerman
City Clerk

MADE A MATTER OF RECORD
DATE 5-3-77 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

office of the mayor

May 6, 1977

TO THE MEMBERS OF THE COMMON COUNCIL:

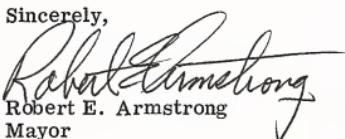
I am hereby returning Ordinance A-09-77, with my approval.

Despite the questions which have been raised about the content of this Ordinance, I am signing it just as it was presented to me because I do not want to jeopardize the revitalization program for Downtown Fort Wayne and the Public Works projects outlined in the Ordinance.

A final determination of what appropriations are actually contained in this Ordinance will be made after the upcoming hearing of the State Board of Tax Commissioners. That board will have the final say in determining the amount of appropriations.

The Revenue Sharing package contained in this Ordinance is a good one, and I am hopeful that implementation of the programs will begin as quickly as possible.

Sincerely,



Robert E. Armstrong
Mayor

REA:ip



REGARDING BILL NO. A-77-04-01 (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-09-77

I, Charles W. Westerman, Clerk of the City of Fort Wayne and Clerk of the Common Council do hereby certify through the communication and delivery of said ordinance to the Mayor of the City of Fort Wayne said action was processed due to the following:



To Mayor Robert E. Armstrong

Date 4/28/77

From Charles W. Westerman

Subject Ordinance No. A-77-04-01

COPIES TO:

Through inadvertence there was transmitted to you Ordinance No. A-77-04-01 as originally submitted by this office. As you know, Council voted on April 26 to amend the ordinance that you submitted, and we therefore returned to you the amended ordinance as passed by Council on April 26, 1977, and asked that you substitute this for the erroneous submittal which was submitted to your office on April 27. You may therefore attach what we now sent you as the amended ordinance as passed by Common Council on April 26 to the erroneous submittal from our office on April 27 and return all papers in due course with your signature to the approval of the ordinance as amended.

Respectfully,

Charles W. Westerman

Charles W. Westerman
City Clerk

MADE A MATTER OF RECORD
DATE 5-3-77 CHARLES W. WESTERMAN, CITY CLERK

3545
Admin. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Appropriating

Q-77-04-01.

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE AN ORDINANCE appropriating certain unobligated

revenue sharing funds and setting up certain revenue sharing
reserve funds.

EFFECT OF PASSAGE Provide implementation of 1977 Revenue Sharing projects.

EFFECT OF NON-PASSAGE No implementation of 1977 projects.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,569,900

ASSIGNED TO COMMITTEE (PRESIDENT)

Yummex



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

April 13, 1977

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of April 15 and April 22, 1977, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-77-04-01
Revenue Sharing Ordinance

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,
Charles W. Westerman

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 1



Common Council of Fort Wayne

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE

Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

126

2

number of lines

132

total number of lines in notice

NOTICE TO TAXPAYERS OF
ALLEN COUNTY APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of Fort Wayne, Indiana, will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of April, 1977, at 7:30 P.M., o'clock, establish and adopt a budget, following additional appropriations which said Council considers necessary to meet any extraordinary emergency existing at this time.

BILL NO. A-77-01

It is now necessary to appropriate said money from the Revenue Sharing Trust account to the following various reserve funds, to-wit:

TITLE	AMOUNT
Board of Aviation—Smith Field	\$100,000
Board of Works	
Public Lighting	\$100,000
Sewer Reliet	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalks, Construction	100,000
Street Dept. Truck and/or Equipment	45,000
CDA&P Urban Homesteading	\$1,170,000
Metropolitan Civic Community Center Site	

TOTAL AMOUNT OF CLAIM

\$ 34.19

charge for notices containing rule or tabular work (50 per cent of above)

extra proofs of publication (50 cents for each proof in excess of two)

\$ 2.00

TOTAL COST

\$ 36.19

TOTAL AMOUNT OF CLAIM

single column 28 ems

Size of type 5½ point

insertions 2

Size of quad upon which type is cast 5½

NG COST

single column 28 ems

insertions 2

tion and penalties of Ch. 89, Acts 1967.

foregoing account is just and correct, that the amount claimed is legally due, after allowing all just of the same has been paid.

Arvilla De Told

Title CLERK

, 19 77

That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Trust Fund the sum of \$2,569,900 into

TITLE

AMOUNT

Board of Aviation—

Smith Field

\$100,000

Board of Works

\$100,000

Public Lighting

250,000

Sewer Reliet

700,000

Street Resurfacing & Rebuilding

100,000

Curbs, Sidewalks, Construction

100,000

Street Dept. Truck and/or Equipment

45,000

CDA&P

Urban Homesteading

Metropolitan

Civic Community

Center Site

\$975,000

Police Department

Police Vice Squad

Buy Money

Fort Wayne Art School

Humanities (Matching Funds)

Park Department

Senior Citizens Center

Parking Lots & Roads

Foster, Shoef & Memorial Parks

Foster Field Sign

FOLKUS

New Lights-Franke Park

Ball Diamond

12,500

Personnel—Summer Youth

\$100,000

Three Rivers Festival

\$10,000

Total

\$2,569,900

COPY OF

MENT HERE

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 1, the dates of publication being as follows:

4/15-22/77Subscribed and sworn to before me this 22nd day of April 1977

Notary Public

My commission expires September 28, 1979

Taxpayers appearing at such meeting shall have a right to be heard thereon and may adduce an additional appropriation, as finally made, will be automatically considered by the State Board of Tax Commissioners. The Common Council will hold a further hearing within the County Auditor's Office or the Auditor's Office of Allen County, Indiana, or at such other place as may be designated by the Auditor, during any hearing to any of such additional appropriations may be heard and interpreted by the Auditor or the Auditor of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

126

Tail number of lines

2

Total number of lines in notice

132

COMPUTATION OF CHARGES

132 lines, 1 columns wide equals 132 equivalent lines at 1.25¢ cents per line

\$ 34.19

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 36.19

DATA FOR COMPUTING COST

9.9

Width of single column 24 ems

Size of type 5 1/2 pointNumber of insertions 2Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*Arville De Wald*Date April 22, 1977Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:

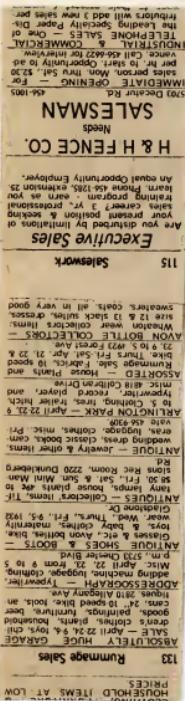
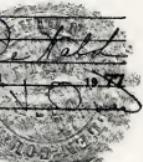
Allen County, who, being duly sworn, says that she is ARVILLA DE WALD of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time, the dates of publication being as follows:

4/15-22/77*Arville De Wald*Subscribed and sworn to before me this 22nd day of April, 1977

Notary Public

My commission expires September 28, 1979

Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL

Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines 2

Body number of lines 132

number of lines 2

Total number of lines in notice 132

CHARGES

lines, 3 columns wide equals 132 equivalent lines at 25¢
cents per line \$ 32.50

all charge for notices containing rule or tabular work (50 per cent of above)

or extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 36.50

FILING COST

single column 11 ems Size of type 5½ point

of insertions 2 Size of quad upon which type is cast 5½

vision and penalties of Ch. 89, Acts 1967.

the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just part of the same has been paid.

V. E. Gerken

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } as:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

DAILY newspaper of general circulation printed and published in the English language in the city FORT WAYNE of INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time the dates of publication being as follows: 4/23/27/77

H COPY OF
MENT HERE

Subscribed and sworn to before me this day of September 20, 1979

Notary Public

My commission expires September 20, 1980

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notices hereinafter given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Commissioners of the County of Allen, Indiana, will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 7th day of April, 1979, at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at the time.

BILL NO. A-77-04-01

If now necessary to appropriate said monies from the Revenue Sharing Fund account to the following various reserve funds, to-wit:

TYPE	AMOUNT
Board of Aviation—	
Smith Field	\$100,000
Board of Works	
Public Lighting	\$100,000
Sever Relief	250,000
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	45,000
Board of Aviation—	\$1,170,000
Smith Field	
Board of Works	
Public Lighting	
Sever Relief	
Street Resurfacing & Rebuilding	
Curbs, Sidewalk Construction	
Street Dept. Truck and/or Equipment	
CDA&P	
Urban Homesteading	
Metro-Mill	
Civic Community Center Site	
Police Department—	
Police Vice Squad	
Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter—	
(Matching Funds)	\$ 50,000
Park Department—	
Senior Citizens Center	
Parking Lots & Roads—	
Foster, Shoeff	
Memorial Parks	35,000
Foothills Sign	2,000
FOLKUS	10,000
Newcombs-Franke Park	
Bell Diamond	12,500
Personnel—	
Summer Youth	\$ 100,000
Three Rivers Festival	\$ 10,000
That there is hereby appropriated out of the unexpended and unappropriated Revenue Sharing Fund Trust Fund the sum of \$2,569,900 into:	\$2,569,900

TITLE AMOUNT
Board of Aviation—
Smith Field
 \$ 100,000 |

TYPE	AMOUNT
Board of Works	\$100,000
Public Lighting	250,000
Sever Relief	
Street Resurfacing & Rebuilding	700,000
Curbs, Sidewalk Construction	75,000
Street Dept. Truck and/or Equipment	45,000
Board of Aviation—	\$1,170,000
Smith Field	
Board of Works	
Public Lighting	
Sever Relief	
Street Resurfacing & Rebuilding	
Curbs, Sidewalk Construction	
Street Dept. Truck and/or Equipment	
CDA&P	
Urban Homesteading	
Metro-Mill	
Civic Community Center Site	
Police Department—	
Police Vice Squad	
Buy Money	\$ 14,500
Fort Wayne Art School	\$ 8,500
Humane Shelter—	
(Matching Funds)	\$ 50,000
Park Department—	
Senior Citizens Center	
Parking Lots & Roads—	
Foster, Shoeff	
Memorial Parks	35,000
Foothills Sign	2,000
FOLKUS	10,000
Newcombs—	
Foster Park	
Bell Diamond	12,500
Personnel—Summer Youth	\$ 100,000
Three Rivers Festival	\$ 10,000

That the unexpended and unappropriated balance of the Revenue Sharing Fund Trust Fund of the City of Fort Wayne is hereby reduced in the amount of \$2,569,900.

The City of Fort Wayne is the recipient of certain Federal money from the State and Local Fiscal Assistance Act of 1972 and Title II of the Job Training and Pursuit to said Act.

That any appeal of such measure shall have a right to be heard thereon. The additional appropriations hereinabove mentioned are hereby referred to the State Board of Tax Commissioners, which Commissioners have been directed to hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, the hearing to be held at the place designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

4-15-22

